

Receiving Report

Date:

13/7/5

Batch No:

M126220

Supplier:

CANPR

Dart P/O:

20013

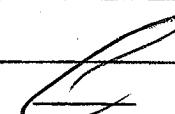
Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12



Production/Admin:

Date

Received/Costing

Initial



Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20013**

Purchase Order Date 5/29/2013

PO Print Date 5/29/2013

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174PH-H900B3.937X4.750	17-4SS Bar H900- 3.937x4.750	6/17/2013	< 4.00	Yours ppd	\$800.0000	\$3,200.00

Special Inst: MATERIAL: 17-4 PH - H900 SS BAR
AS PER AMS 5604/5643
GRAIN MUST RUN ALONG LENGTH
MINIMUM ULTIMATE TENSILE
STRENGTH = 150 KSI
MINIMUM YIELD TENSILE STRENGTH
= 100 KSI

NOTE: MATERIAL 4.00"X 4-3/4" IS
ACCEPTABLE

NOTE:
PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

PO Total: \$3,200.00

W CL
No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 1

Change Date: 5/29/2013

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boule. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUMISSION 324120

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE

28/05/13

LIVREE

28/05/13

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
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MILL TEST REQUIS

FLAT SS-17-4PH 4" X 4 3/4"
 1 X 48"
 DELAY 12-14 DAYS.

THANKS! VALERIE

800.00

+ freight
 incac.

Poids total	Sous-total	3200.00
TPS	0.00	
TVQ	416.00	
TOTAL	3616.00	

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.



Chantal Lavoie

From: Jerome Primeau <j.primeau@metauxsolutions.com>
Sent: Wednesday, May 29, 2013 7:22 AM
To: Chantal Lavoie
Subject: RE: quote

desole pour le delai le prix est 6995.00\$/pce 10 a 12 jours merci

Jérôme Primeau
Représentant aux ventes
j.primeau@metauxsolutions.com

MÉTAUX SOLUTIONS

D'alliage de qualité et de rapidité

2625, boul. Jacques Cartier Est
Longueuil (Québec) J4N 1L7

Tél. 450 641 3330 Téléc. 450 332 8536

Tél. 514 633 8010

Sans frais: 1 800 967 2003

De : Chantal Lavoie [mailto:clavoie@dartaero.com]

Envoyé : May-27-13 7:42 AM

À : Jerome Primeau

Objet : quote

Hi Jerome,
Please advise price and delivery on material.

17-4 ph bar 4" x 4.750" x 4ft

Thanks
Chantal

Information from ESET NOD32 Antivirus, version of virus signature database 8379 (20130527)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

Information from ESET NOD32 Antivirus, version of virus signature database 8387 (20130529)

The message was checked by ESET NOD32 Antivirus.

Chantal Lavoie

From: Joann C <vente@aciercampi.com>
Sent: Thursday, June 13, 2013 10:56 AM
To: Chantal Lavoie
Subject: MILL TEST
Attachments: DART20013.pdf

Bonjour Chantal,

Voici le mill test pour votre 20013, livraison chez Metcor.

Merci

Joann Connor

Mill Test

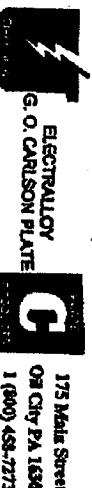


Tél.: 450-377-4248

Fax: 450-377-5696

56134

**MATERIAL CERTIFICATION REPORT AND
CERTIFICATION OF QUALITY CONFORMANCE**



Customer Address	Shipping Address	Prior Date/Time	Ship Note
C		02-Nov-2012 11:18	112716
		Certification ID	139507-1
Customer Order	Sales Order		
	114950		

Grade: 17-4

Specification: UNS-S17400; Plate, ASTM A693-06 Type 630, Condition A, ASME SA693 ASME B&PV Code Section II, 2010 Edition, 2011a Addenda, AMS-560MF with AMS-2750D
 Property: Material supplied in Condition A with Hardness reported in Condition A. Capability testing reported in 900 Deg F (+/-10) Precipitation Treatment. General Requirements ASTM A480-12/Flanges ASTM A480-99a. Surfaces are Grit Blast-Dessaled in lieu of Blast Cleaned or Pickled. Material Certification conforms to Certificate 3.1 in EN10204.

Condition: HOT ROLLED, ANNEALED

Finish: BLASTED

Sales Order	Quantity	Heat	Lot ID	Weight	Size	Customer Mark
114950-1	1	52447	52447-4	9,056 LB Length: 124.0000 in; Thk: 4.0000 in; Width: 62.5000 in		

52447-4 (RC)

43 40 48

A-	7074
S/N#:	20549
CUST:	Arter Camp
P.O.#:	56134

SPECIFICATION RESULTS

FINAL LADLE CHEMISTRY FOR ALLOY ELEMENTS

		Test	Result	Low Limit	High Limit
52447	C		0.036	0.000	0.070
52447	Cr		0.32	0.15	0.45
52447	Mn		0.54	0.00	1.00
52447	P		0.020	0.000	0.040
52447	S		0.001	0.000	0.030
52447	Si		0.47	0.00	1.00
52447	Cr		15.17	15.00	17.50
52447	Ni		4.51	3.00	5.00
52447	Mo		0.26	0.00	0.50
52447	Cu		3.52	3.00	5.00
52447	SC <= Cr		0.320	0.150	0.450
52447	Ta		0.01	0.00	0.05
ROCKWELL C	(RC)		34	0	38

H200 Capabilities for plate sizes greater than 0.625" thick

REDUCTION AREA

		TT (")	38	30	100
52447-4	TT (PSI)		205400	190000	230000
.25 FIELD OFFICE	TT (PSI)		184000	170000	210000
SHAKER-4	TT (PSI)				
INSTRUMENTATION 2 in.	TT (")				
52447-4	TT (")		15	10	50

The recording of Sales, Revision, or Finalization comments or entries on this document may be punishable as a felony under Federal Statute.

The above are true and correct results of tests on samples of the material. Results conform to the specification(s) listed above and are on record.

At time of shipment, items and/or material produced under this order have not come into contact with Mercury or its compounds.

**MATERIAL CERTIFICATION REPORT and
CERTIFICATION OF QUALITY CONFORMANCE**



175 Main Street
Oak City, PA 16301
1 (800) 458-7773

Customer Address _____ Shipping Address _____

Print Date Time 02-Nov-2012 11:18
Certification ID 139307-1
Customer Order 1149520
Sales Order

Quality Statements:

Material Certification conforms to Certificate 3.1 as in EN10204:2010.

NO WELDS PERFORMED.

Material was not exposed to Radium or other radioactive materials while at our facility.
ASTM E1019-08, ASTM E572-02a (2006)e2 and ASTM E1086-08 are methods used to determine the chemical analysis for Fe Base (High Alloy) alloys utilizing XRF, OES and Combustion and Fusion Methods.

All items are in full compliance with all purchase order and specification requirements.
The Mechanical Tests have been performed at Lehigh Testing Laboratories, Inc. located at 318 West Basin Road, New Castle, DE 19720.

Material furnished on this order was produced under Electrally Quality Program dated June 7, 2011.

It is hereby certified that all items furnished in this shipment are in full compliance with the purchase order and specification requirements. It is further certified that the test reports represent the actual attributes of the items furnished and are in full conformance with all applicable specifications and order requirements.

Materials produced under this order have not come into contact with Mercury or its compounds within G.O. Carlson, Inc. facilities.
100% Material, Rolled and Manufactured in the USA.

Meets EU Electrical "RoHS". Contains NO "WEEE" relevant substances. Complies with DFARS-225.1-Buy American Act-Supplies. HWRR = Minimum Hot Working Reduction Ratio.

Electrally only accepts reticular and trace elements to the limits invoked by the specification and/or customer. This document shall not be reproduced, except in full, without the written approval of Electrally / GOC Plate. We hereby affirm that the reported results on this certification are correct and accurate. All tests and results and operations performed by (Electrally/G.O. Carlson Plate) or its subcontractors are in compliance with the applicable material/customer specification(s).

The parties agree that when title transfers for the products subject to this agreement, or when the products are delivered to purchaser, whichever occurs first, responsibility for the submission of any required export or re-export license or related export control approvals for these products also transfers to purchaser. Any export license requirement under any applicable export control statute, regulation, or practice, from any U.S. government agency, including but not limited to the Department of Commerce's Bureau of Industry and Security, the Department of Treasury, Office of Foreign Assets Control, the U.S. Department of State, Directorate of Defense Trade Controls, and the Nuclear Regulatory Commission, are solely the responsibility of the purchaser. Further, purchaser warrants that it will comply with all applicable export and re-export controls related to these products.

The recording of date, location, or franchises statements or entries on this document may be permissible as a Statute under Federal Statute.
The above are true and correct results of tests on samples of the material. Results conform to the specification(s) listed above and are on record.

All items of this order, items under serial #1 produced under this order have not come into contact with Mercury or its compounds.

Name: David A. Fullerton

Title-QC Technician/Works Inspector

By:

Purchase Order Receipt Listing

Friday, July 05, 2013 7:58:48 AM

All Vendors PO ID PO20013 Receipt Dates from 7/5/2013 to 7/5/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20013	1			Campi Steel	6/17/2013	7/5/2013	4.0000	\$760.64	0.0000	0	\$3,042.56
CAD	No			M174PH- H900B3.937X4.750 174SS Bar H900- 3.937x4.750 m126220		DESJ02	4.0000	\$3,042.56	0.0000	0	

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$3,042.56
 Total Balance Due Quantity: 0.0000